IN RE:

**ROSALIND D. BROWN** 

**BANKRUPTCY NO:** 

04-03521

ACCOUNT NO:

777

## STATEMENT OF ACCOUNT DECLARATION

According to information obtained from computerized records in the Centralized Servicing Center, United States Department of Agriculture, The status of payments on the account of the above referenced borrower(s) is as follows:

The **last payment** made on this account was \$ 1,038.74 made on March 11, 2004.

The monthly payment due under the note is: \$ 1069.51

The monthly payment due **currently** is: \$ 1069.51

The principal balance due is: \$ 116,748.98

the current interest balance due is: \$44,571.18

The interest credit subject to recapture amount due is: \$33,525.86

The total administrative fees due is: \$15,714.15

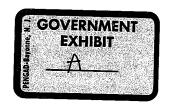
The current post-petition **delinquency** amount is \$40,571.10

The daily interest accrual rate, after the date below, is \$ 23.45

The above information is current as of December 28, 2009

This information was obtained by Darryl Lindsey, who is employed with the Centralized Servicing Center in St. Louis, Missouri as a Bankruptcy Processor. Attached to this declaration is work sheet which contains the account information prepared by me upon which this declaration is based

Under penalty of perjury, I affirm and declare that this information is true and correct to the best of my knowledge and belief.



December 28, 2009

Date

**Motion Work Sheet** 

Rosalind Brown **CUSTOMER NAME** 

ACCOUNT NUMBER

DATE OF FILING

09/28/04

BKR CASE#

04-03521

	POST - PETII	<b>POST - PETITION PAYMENTS DUE</b>	DUE		POST-PETITION PAYMENTS	PAYMENTS		PRE-PETITION PAYMENTS	PAYMENTS
Payment	Principal	Escrow	Amortized	Total	Paid by Borrower	3orrower		Paid by Trustee	Trustee
<b>Due Date</b>	& Interest +	- Payments +	Fees =	AMT DUE	DATE RCV'D	AMT RCV'D		DATE RCV'D	AMT RCV'D
10/23/2004	\$408.03	\$111.34		\$519.37					
11/23/2004	\$408.03	\$111.34		\$519.37					
12/23/2004	\$408.03	\$235.35		\$643.38	200				
1/23/2005	\$408.03	\$235.35		\$643.38			14,54 1454 1866		
2/23/2005	\$408.03	\$235.35		\$643.38					
3/23/2005	\$408.03	\$235.35		\$643.38					
4/23/2005	\$408.03	\$235.35		\$643.38			701	6/2/2005	\$1,419.21
5/23/2005	\$408.03	\$235.35		\$643.38				6/30/2005	\$298.75
6/23/2005	\$408.03	\$235.35		\$643.38	and the second	30 %		8/2/2005	\$219.85
7/23/2005	\$408.03	\$235.35		\$643.38	25, 100			9/19/2005	\$212.33
8/23/2005	\$408.03	\$235.35		\$643.38				10/13/2005	\$298.75
9/23/2005	\$408.03	\$235.35		\$643.38	150			10/29/2005	\$212.33
10/23/2005	\$408.03	\$235.35		\$643.38	10 miles	and the base of th		12/1/2005	\$212.33
11/23/2005	\$408.03	\$235.35		\$643.38				12/29/2005	\$332.03
12/23/2005	\$408.03	\$235.35		\$643.38	Constitution of the Consti			2/7/2006	\$345.66
1/23/2006	\$408.03	\$235.35		\$643.38				3/15/2006	\$432.08
2/23/2006	\$408.03	\$235.35		\$643.38				4/10/2006	\$345.66
3/23/2006	\$408.03	\$241.59		\$649.62				4/28/2006	\$345.66
4/23/2006	\$408.03	\$241.59		\$649.62		11 00		5/31/2006	\$345.66
5/23/2006	\$408.03	\$241.59		\$649.62	0.00	16		6/28/2006	\$345.66
6/23/2006	\$408.03	\$241.59		\$649.62			iosco Liett Déut	7/31/2006	\$432.08
7/23/2006	\$408.03	\$241.59		\$649.62				8/31/2006	\$259.25
8/23/2006	\$408.03	\$241.59		\$649.62				9/27/2006	\$439.12
9/23/2006	\$408.03	\$241.59		\$649.62					
10/23/2006	\$408.03	\$241.59		\$649.62				11/1/2006	\$518.47
11/23/2006	\$408.03	\$241.59		\$649.62	20.00.00	- 1/2	Havis Havis	11/30/2006	\$345.64
12/23/2006	\$408.03	\$241.59		\$649.62				12/28/2006	\$345.64
1/23/2007	\$408.03	\$241.59		\$649.62				1/31/2007	\$518.47
2/23/2007	\$408.03	\$241.59		\$649.62				2/27/2007	\$345.64
3/23/2007	\$408.03	\$241.59		\$649.62	10 m C			3/30/2007	\$345.64
4/23/2007	\$408.03	\$184.84		\$592.87	受ける はいました はいかい はいかい はいかい はいかい はいかい はいかい はいかい はいか	an thi		5/3/2007	\$345.64
5/23/2007	\$408.03	\$184.84		\$592.87		and II		5/31/2007	\$345.64

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6/23/2007	\$408.03	\$184.84	\$592.87	6/28 e/3	6/28/2007	\$345.64
7/23/2007	\$408.03	\$184.84	\$592.87	7/31	7/31/2007	\$518.47
8/23/2007	\$408.03	\$184.84	\$592.87			
9/23/2007	\$408.03	\$184.84	\$592.87	9/4/	9/4/2007	\$356.92
				9/36	9/26/2007	\$345.63
10/23/2007	\$408.03	\$184.84	\$592.87			
11/23/2007	\$408.03	\$184.84	\$592.87		11/1/2007	\$345.65
				11/3(	11/30/2007	\$345.64
12/23/2007	\$408.03	\$184.84	\$592.87	12/2	12/27/2007	\$345.64
1/23/2008	\$408.03	\$184.84	\$592.87	1/31	1/31/2008	\$18.93
2/23/2008	\$408.03	\$184.84	\$592.87			
3/23/2008	\$408.03	\$184.84	\$592.87			
4/23/2008	\$408.03	\$184.84	\$592.87			
5/23/2008	\$408.03	\$184.84	\$592.87			
6/23/2008	\$408.03	\$184.84	\$592.87			
7/23/2008	\$408.03	\$184.84	\$592.87			
8/23/2008	\$408.03	\$193.31	\$601.34			
9/23/2008	\$408.03	\$193.31	\$601.34			
10/23/2008	\$408.03	\$193.31	\$601.34			
11/23/2008	\$408.03	\$193.31	\$601.34			
12/23/2008	\$530.93	\$193.31	\$724.24			
1/23/2009	\$530.93	\$193.31	\$724.24			
2/23/2009	\$530.93	\$193.31	\$724.24			
3/23/2009	\$530.93	\$193.31	\$724.24	e in the common of the common		
4/23/2009	\$530.93	\$193.31	\$724.24			
5/23/2009	\$530.93	\$193.31	\$724.24			
6/23/2009	\$530.93	\$193.31	\$724.24			
7/23/2009	\$530.93	\$193.31	\$724.24			
8/23/2009	\$530.93	\$219.35	\$750.28	replaced to		
9/23/2009	\$530.93	\$219.35	\$750.28			
10/23/2009	\$530.93	\$219.35	\$750.28			
11/23/2009	\$530.93	\$219.35	\$750.28	2. 1875年 (1975年) 7. 日本統領第一		
12/23/2009	\$530.93	\$219.35	\$750.28			
			\$0.00			
			\$0.00			
			\$0.00	1. P. 1. T.		
	Non	Non Amortized Fees:				
Date Due	Fee Description		Total Due			
				Technology (Marie Marie		
		1				

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## **Motion Work Sheet**

	\$40,571.10 \$0.00 <b>\$40,571.10</b>				
	ACCOUNT SUMMARY ILING NG NG RUPTCY FILING	(	\$12,229.71 \$0.00 <b>\$12,229.71</b> \$12,229.71	\$0.00	\$40,571.10 -\$40,571.10 \$0.00
Petition due and added to claim,	ACCOUNT SI TOTAL AMOUNT DUE FROM DEBTOR SINCE BANKRUPTCY FILING TOTAL AMOUNT PAID BY DEBTOR SINCE BANKRUPTCY FILING TOTAL AMOUNT THE DEBTOR IS DELINQUENT SINCE BANKRUPTCY FILING		ORIGINAL PROOF OF CLAIM ARREARAGE PRE-PETITION FEES ADDED TO CLAIM AMENDED PROOF OF CLAIM (if applicable) TOTAL TRUSTEE PAYMENTS LESS ESCROW SHORTAGE TOTAL PRE-PETITION BALANCE DUE	TOTAL ESCROW ADVANCES (listed above)	TOTAL ACCOUNT DELINQUENCY

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